

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-17593 / MBK

Lois Joanne Anderson

Petition Filed Date: 09/29/2021
341 Hearing Date: 10/28/2021
Confirmation Date: 01/12/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/29/2021	\$700.00	80452330	11/02/2021	\$700.00	80580850	12/03/2021	\$700.00	81249200
01/04/2022	\$700.00	81869720	02/03/2022	\$797.00	82537650			
Total Receipts for the Period: \$3,597.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,597.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lois Joanne Anderson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARYBETH SCHROEDER »» ATTY DISCLOSURE	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
1	American Honda Finance »» 2021 HONDA ACCORD/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$21,492.91	\$0.00	\$21,492.91
3	TD BANK, NA	Unsecured Creditors	\$5,556.27	\$0.00	\$5,556.27
4	Wells Fargo Bank, NA »» VALUE CITY FURNITURE	Secured Creditors	\$162.38	\$162.38	\$0.00
5	Wells Fargo Bank, NA »» VALUE CITY FURNITURE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	WELLS FARGO BANK, NA	Unsecured Creditors	\$561.27	\$0.00	\$561.27
7	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/336 EASTERN BLVD/1ST MTG	Mortgage Arrears	\$205.63	\$205.63	\$0.00
8	LVNV FUNDING LLC »» NATIONAL FOUNDER	Unsecured Creditors	\$2,874.27	\$0.00	\$2,874.27
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,993.78	\$0.00	\$1,993.78
10	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,988.72	\$0.00	\$2,988.72
11	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS	Unsecured Creditors	\$4,052.62	\$0.00	\$4,052.62
12	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$1,086.47	\$0.00	\$1,086.47
13	CITIBANK, N.A. »» BEST BUY CC	Unsecured Creditors	\$1,410.12	\$0.00	\$1,410.12
14	TD BANK USA NA	Unsecured Creditors	\$545.13	\$0.00	\$545.13
15	KOHL'S	Unsecured Creditors	\$2,694.24	\$0.00	\$2,694.24

Chapter 13 Case No. 21-17593 / MBK

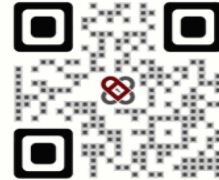
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$3,597.00	Plan Balance:	\$43,932.00 **
Paid to Claims:	\$1,618.01	Current Monthly Payment:	\$797.00
Paid to Trustee:	\$302.15	Arrearages:	\$97.00
Funds on Hand:	\$1,676.84	Total Plan Base:	\$47,529.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**